Form DR-2: Disclosure Summary Page

DR-2

Committee Name

Keith Sparks for Supervisor

Candidate Name: Lloyd K Sparks

Committee ID#: 17864

Status: Amended

Committee Type: County Candidate - Supervisor

Report Year: 2005

Treasurer: Judith Sparks

Treas. Primary Phone: (515) 462-2256

Chairperson: Judith Sparks

Chair. Primary Phone: (515) 462-2256

County: Madison

District: 0

Political Party: **Democratic**

Statutory Due Date	1/19/2006
Adjusted Due Date	
Filed Date	1/6/2006
Received Date	-
Amendment Date	1/6/2006

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$690.64
Schedule F1: Loans Received Total	\$300.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$990.64
Schedule B: Expenditure Total	\$892.55
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$98.09

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$300.00
Schedule G: Consultant Breakdown	N
Schedule H1: Campaign Property Value	\$0.00

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Schedule A: Contributions -- Money Taken In

Sch-A

Committee Na	ame	Committee ID 17864	Statutory Due Date	1/19/2006
Keith Spar	ks for Supervisor		Adjusted Due Date	
			Filed Date	1/6/2006
			Amended Date	1/6/2006
Status Ame	nded Committee Type Co	unty Candidate - Supervis	Received Date	-

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund- Raiser
7/8/2005		Sparks, Lloyd K	N/A	\$25.12	
	Check #	2994 Highway 169			
	cash	Winterset, IA 50273			
7/11/2005		Sparks, Lloyd K	N/A	\$0.00	
	Check #	2994 Highway 169			
	cash	Winterset, IA 50273			
7/12/2005		Sparks, Lloyd K	N/A	\$665.52	
		2994 Highway 169			
	Check # cash	Winterset, IA 50273			
10/11/2005		Sparks, Lloyd K	N/A	\$0.00	
	Check #	2994 Highway 169			
	cash	Winterset, IA 50273			

Total Regular Contributions	\$690.64
Total Fundraiser Contributions	
Grand Total All Contributions	\$690.64

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 17864		Statutory Due Date	1/19/2006
Keith Spar	ks for Supervi	isor		Adjusted Due Date	-
-	•			Filed Date	1/6/2006
				Received Date	
Status Ame	Status Amended Committee Type County Candidate - Supervis				1/6/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/12/2005	N/A	Adventures in Advertising Franchise, Inc.	Advertising	\$665.52
	Check #	PO Box 3016	pens and plastic bags	
	cash	Milwaukee, WI 53201-3016		
7/18/2005	N/A	Kinko's	Advertising	\$25.12
	Check #	400 Locust	campain posters	
	cash	Des Moines, IA 50309		
7/29/2005	N/A	Deluxe Business Checks	Office Supplies	\$127.78
	Check #	PO Box 742572	Checks and Deposit slips	
	1248	Cincinnati, OH 45274		
8/15/2005	N/A	OfficeMax	Office Supplies	\$10.55
	Check #	2700 Ingersoll Ave	binder	
	debit card	Des Moines, IA 50312		
	GCDIL GGIG	DGG 141011103, 1/1 00012		

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05:46:57 Page 1 of 2

Status Amended Committee Type County Candidate - Supervis				Received Date Amended Date	1/6/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

10/5/2005	N/A	Nobbies	Campaign Merchandise	\$63.58
		9999 University Ave	2 banners	
	Check #			
	debit card	Clive, IA 50325		

Total Amount	\$892.55
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Part I - Monetary Loans Received This Reporting Period

Sch-F1

Committee	Name	Committee	ID# 17864	Statutory Due	Date	1/19/2006
Keith Sp	arks for Supervisor			Adjusted Due	Date	
				Filed Date		1/6/2006
Committee	Type County Candidate - Supervis	sor		Amended Dat	:e	1/6/2006
Status Am	nended			Received Date	е	
Date Received	Name and Address of Lender		Relationship to applicable)	Candidate *(if	Amou	ınt of Loan
8/11/2005	Sparks, Lloyd K		N/A			\$200.00
	2994 Highway 169					
	Winterset, IA 50273					
10/11/2005	Sparks, Lloyd K		N/A			\$100.00
	2994 Highway 169					
	Winterset, IA 50273					
	Total Received This Period					\$300.00
	Total Unpaid Loans from Last Per	iod				\$0.00
	Total Loans Paid This Period			\$0.00		
	Total Forgiven This Period			\$0.00		
	Total Outstanding Loans End Of F Period	Reporting				\$300.00